

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price	Page 1 Of 8
2. Amendment/Modification No.  05	3. Effective Date  2004AUG26	4. Requisition/Purchase Req No.  SEE SCHEDULE	5. Project No. (If applicable)		
6. Issued By TACOM WARREN SFAE-GCSS-BCT-P PATRICIA HORTON (586)753-2064 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: HORTONP@TACOM.ARMY.MIL		Code W56HZV	7. Administered By (If other than Item 6) DCMA DAYTON AREA C, BUILDING 30 1725 VAN PATTON AVENUE WRIGHT PATTERSON AFB, OH 45433-5302  SCD C PAS NONE ADP PT HQ0337		
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  MIL-MAR CENTURY CORP 7883 NORMANDY LANE DAYTON, OH. 45459  TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.			9A. Amendment Of Solicitation No.		
			9B. Dated (See Item 11)		
			10A. Modification Of Contract/Order No. DAAE07-01-D-B001/0012		
			10B. Dated (See Item 13) 2004MAY11		
Code 2X262	Facility Code				
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. Accounting And Appropriation Data (If required) ACRN: AB NET INCREASE: \$33,571.00					
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>					
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.					
<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.				
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).				
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:				
<input type="checkbox"/>	D. Other (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.					
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION					

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) SANDRA E. MCCARROLL MCCARROS@TACOM.ARMY.MIL (586)753-2072	
15B. Contractor/Offeror  (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed  2004AUG26

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-01-D-B001/0012 <b>MOD/AMD</b> 05	<b>Page</b> 2 <b>of</b> 8
<b>Name of Offeror or Contractor:</b> MIL-MAR CENTURY CORP		

SECTION A - SUPPLEMENTAL INFORMATION

1. This Modification 05 to Delivery Order 0012 under contract DAAE07-01-D-B001 is a bilateral agreement.
2. The purpose of this modification is to
  - a. Procure the following Tiger Team part:
 

MEV TOWBAR RELOCATION KIT, P/N 104A0214, 56 each (55 production and 1 fit check sample)
  - b. Correct the part number for CLIN 0302AT from "HF Relocation Kit, P/N 11075A, Production Costs" to "HF Relocation Kit, P/N 104A0133, Production Costs."
3. CLIN 0402AJ is added to Section B and funded in the amount of \$3,376.00 for the procurement of 1 ea MEV TOWBAR RELOCATION KIT, fit check sample.
4. CLIN 0402AK is added to Section B and funded in the amount of \$9,882.00 for the procurement of 18 ea MEV TOWBAR RELOCATION KITS.
5. CLIN 0402AL is added to Section B and funded in the amount of \$17,568.00 for the procurement of 32 ea MEV TOWBAR RELOCTION KITS.
6. CLIN 0402AM is added to Section B and funded in the amount of \$549.00 for the procurement of 1 ea MEV TOWBAR RELOCATION KIT.
7. CLIN 0402AN is added to Section B and funded in the amount of \$1647.00 for the procurement of 3 ea MEV TOWBAR RELOCATION KITS.
8. CLIN 0402AP is added to Section B and funded in the amount of \$549.00 for the procurement of 1 ea MEV TOWBAR RELOCATION KIT.
9. Packaging and Shipping requirements shall be in accordance with the requirements in Delivery Order 0012.
10. Section E under Dlivery Order 0012 shall apply to this Modification 05.
11. The total amount obligated on Delivery Order 0012 is increased by \$33,571.00.
12. Except as stated herein, all other terms and conditions of Delivery Order 0012 remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 007 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-B001/0012 MOD/AMD 05	Page 3 of 8
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Name of Offeror or Contractor: MIL-MAR CENTURY CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																		
0302	SECURITY CLASS: Unclassified																																		
0302AT	<p><u>DELIVERABLE SERVICE</u></p> <p>NOUN: TIGER TEAM FIXES PRON: X13GX379X1 PRON AMD: 05 ACRN: AA AMS CD: 31107180008</p> <p>HF RELOCATION KIT, P/N 104A0133, PRODUCTION COSTS</p> <p>CLIN NARRATIVE REVISED BY MODIFICATION 05</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	21	EA	\$ 1,419.00000	\$ 29,799.00																														
0402AJ	<p><u>DELIVERABLE SERVICE</u></p> <p>NOUN: MEV TOWBAR RELOCATION KIT PRON: X14GX210X1 PRON AMD: 01 ACRN: AB AMS CD: 31107180006</p> <p>MEV TOWBAR RELOCATION KIT, FIRST ARTICLE PROTOTYPE FIT CHECK</p> <p>P/N 104A0214</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table data-bbox="261 1791 849 1919"> <tr> <td>DOC</td><td>SUPPL</td><td></td><td></td><td></td><td></td></tr> <tr> <td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr> <tr> <td>001</td><td></td><td>000000</td><td></td><td></td><td>3</td></tr> <tr> <td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td><td></td><td></td><td></td></tr> <tr> <td>001</td><td>1</td><td>16-SEP-2004</td><td></td><td></td><td></td></tr> </table>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001		000000			3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	1	16-SEP-2004				1	EA	\$ 3,376.00000	\$ 3,376.00
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CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-B001/0012 MOD/AMD 05	Page 4 of 8
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Name of Offeror or Contractor: MIL-MAR CENTURY CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (000000) SEE BELOW</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-B001/0012</p> <p>U.S. Army TACOM Attn: Maj Dell'Olio 6501 E. Eleven Mile Road Warren, MI 48397-5000</p> <p>(End of narrative F001)</p>				
0402AK	<p><u>DELIVERABLE SERVICE</u></p> <p>NOUN: MEV TOWBAR RELOCATION KIT PRON: X14GX210X1 PRON AMD: 01 ACRN: AB AMS CD: 31107180006</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 000000 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 18 21-OCT-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W912YR) AMC FORWARD EUROPE GERMERSHEIM ARMY DEPOT ATTN: STRYKER (FROM GATE CALL: DSN: 378-3257) WALDSTRASSE, GEB 7881</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-B001/0012</p>	18	EA	\$ 549.00000	\$ 9,882.00
0402AL	<p><u>DELIVERABLE SERVICE</u></p>	32	EA	\$ 549.00000	\$ 17,568.00

**Name of Offeror or Contractor:** MIL-MAR CENTURY CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	NOUN: MEV TOWBAR RELOCATION KIT PRON: X14GX210X1      PRON AMD: 01      ACRN: AB AMS CD: 31107180006  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC                                  SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001                                  000000                                  3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001                                  32                                  21-OCT-2005  FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (W91A2N)    XR W4GG FT LEWIS FLD OFC BLDG 9630 L ST FORT LEWIS                                  WA 98433-5000  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-B001/0012  Final Destination: Styker Material Filding Team Bldg. 3038 Attn: Mr. Daryel Covington (253) 405-9697 Airport Way Ft. Lewis, Wa 98433-5000  (End of narrative F001)				
0402AM	<u>DELIVERABLE SERVICE</u>  NOUN: MEV TOWBAR RELOCATION KIT PRON: X14GX210X1      PRON AMD: 01      ACRN: AB AMS CD: 31107180006  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u>	1	EA	\$ 549.00000	\$ 549.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-B001/0012 MOD/AMD 05	Page 6 of 8
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Name of Offeror or Contractor: MIL-MAR CENTURY CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 000000 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 21-OCT-2004  FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (CKORDT) GENERAL DYNAMICS LAND SYSTEMS ATTN: JOE SZCZEPKOWSKI (586-825-8222) 14920 23 MILE ROAD SHELBY TWP., MI 48315  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-B001/0012				
0402AN	<u>DELIVERABLE SERVICE</u>  NOUN: MEV TOWBAR RELOCATION KIT PRON: X14GX210X1 PRON AMD: 01 ACRN: AB AMS CD: 31107180006  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 000000 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 3 21-OCT-2004  FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (W61HZF) SR W04X USA YUMA PROVING GROUND BLDG 2710 SANCHEZ STREET YUMA AZ 85365-9113  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-B001/0012  Final Destination:  CSTE-DTC-YP-YT-GC-EV (Mr. Koenig) U.S. Army Yuma Proving Ground 302 C Street	3	EA	\$ 549.00000	\$ 1,647.00

Name of Offeror or Contractor: MIL-MAR CENTURY CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0402AP	Yuma, AZ 85365-9498				
	(End of narrative F001)				
	<u>DELIVERABLE SERVICE</u>	1	EA	\$ 549.00000	\$ 549.00
	NOUN: MEV TOWBAR RELOCATION KIT				
	PRON: X14GX210X1 PRON AMD: 01 ACRN: AB				
	AMS CD: 31107180006				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DOC SUPPL				
	<u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u>				
	001 000000 3				
	<u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u>				
	001 1 21-OCT-2004				
	FOB POINT: Origin				
	SHIP TO: <u>PARCEL POST ADDRESS</u>				
	(W3VZDE) DEPARTMENT OF TRAINING SUPPORT				
	MCCS-HTU ATTN: MR. LAWRENCE ELLIS				
	1750 GREELEY, SUITE 123				
	FORT SAM HOUSTON, TEXAS 78234-6122				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u>				
	DAAE07-01-D-B001/0012				

Name of Offeror or Contractor: MIL-MAR CENTURY CORP

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO			INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0402AJ	X14GX210X1 31107180006 A14P30062RX1	AB	1 4GXP05	\$	0.00	\$	3,376.00	\$ 3,376.00
0402AK	X14GX210X1 31107180006 A14P30062RX1	AB	1 4GXP05	\$	0.00	\$	9,882.00	\$ 9,882.00
0402AL	X14GX210X1 31107180006 A14P30062RX1	AB	1 4GXP05	\$	0.00	\$	17,568.00	\$ 17,568.00
0402AM	X14GX210X1 31107180006 A14P30062RX1	AB	1 4GXP05	\$	0.00	\$	549.00	\$ 549.00
0402AN	X14GX210X1 31107180006 A14P30062RX1	AB	1 4GXP05	\$	0.00	\$	1,647.00	\$ 1,647.00
0402AP	X14GX210X1 31107180006 A14P30062RX1	AB	1 4GXP05	\$	0.00	\$	549.00	\$ 549.00
NET CHANGE					\$		33,571.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION				ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	21	42033000045R5R07P31107131E9	S20113		W56HZV	\$ 33,571.00
NET CHANGE							\$ 33,571.00

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	506,721.00	\$	33,571.00	\$	540,292.00